

# COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

Name and Address of Political Committee  
**PROGRESSIVE DEMOCRATIC**  
**3530 DE SAIX**  
**NEW ORLEANS LA 70119**

OFFICE USE ONLY

PAC 7/04  
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 1/8

0406254

2. Date of Election **11-2-04**

Primary \_\_\_\_\_ General \_\_\_\_\_ (Check one)

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) 0
- b. Radio Advertising (Schedule A) 0
- c. Newspaper Advertising (Schedule A) 0
- d. Services of Election Day Workers (Schedule B) 1755
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) 0

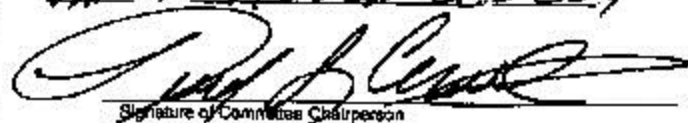
For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

**RICHARD A. CHAMBERS**  
 b. Daytime Telephone

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This **8th** day of **November 2004**

  
 Signature of Committee Chairperson

**225-342-8593**  
 Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

2004 NOV -9 AM 8:19  
 ETHICS ADMINISTRATION  
 CAMPAIGN FINANCE  
 RECEIVED

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
		<i>See Attached</i>

### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment reporting period, if the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition of question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Total and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period, a. Date(s)	b. Purpose(s)	c. Amount(s)
Benoit Jefferson 3313 B. Saratoga St. New Orleans, LA 70113	11/3/2004	Headquarters Worker	\$500.00
Rafael Pomeroy 7170 Denmore St. New Orleans, LA 70126	11/2/2004	Coordinator	\$400.00
Shear Graphic 816 Hickory Avenue, 2nd Floor Hachier, LA 70125	11/2/2004	Printing	\$855.00
<b>3. SUBTOTAL (optional)</b>			\$1755.00
<b>4. TOTAL (optional)</b>			\$1755.00

Form 202, Rev. 9/98, Page Rev. 3/98